

## **Exhibit E**

### **Required Documents for Final Payment MoDOT Demolition Projects**

This is a checklist of required documents that must be submitted before final acceptance or payment for MoDOT demolition and asbestos abatement work. Some documents are not applicable for all projects if that type of work is not performed.

#### **PRIOR TO WORK:**

- List of all contractor and subcontractor contact names and phone numbers.
- Contractor shall contact MoDOT inspector before any work is done on site. Any work performed prior to notification and approval by MoDOT will not be accepted or paid for.

#### **ASBESTOS:**

- Schedule of proposed work.
- MDNR Asbestos Project Notification (or St. Louis City or St. Louis County as applicable).  
Note: MoDOT requires Asbestos Project Notification for every asbestos abatement project regardless of whether the structure has below regulated asbestos quantities to be removed.
- MDNR Asbestos Notification Amendments.
- MDNR Asbestos Post Notification.
- Copy of Asbestos Worker Licenses and Training Certificates.
- Close Out Inspections – Check and sign off on actual removed quantities.
- Background and Personal Air Monitoring Reports.
- Final Clearance Air Monitoring Reports for Friable Asbestos Removal.
- Asbestos Waste Manifest – Verify proper disposal of asbestos.

#### **DEMOLITION:**

- Schedule of proposed work.
- MDNR Asbestos NESHAP Notification of Demolition or Renovation (or St. Louis City or St. Louis County as applicable).
- Rodent & Pest Inspection Report.
- Demolition/Solid Waste Application (St. Louis County only).
- Reclamation Report for Freon from AC unit(s).
- Verification of Utility Disconnects (sewer, gas, electric, water).
- Landfill Tickets for all Demolition Debris with applicable parcel number/address.
- Waste Disposal Agreement for any Concrete/Masonry Debris Disposed Off Site other than at a landfill.
- Septic Tank Contents Disposal Manifest.
- DNR Well Closure Report from Certified Well Driller.

#### **MISCELLANEOUS:**

- Notarized Weekly Payroll Affidavit documentation for Prime and Sub-Contractors from start to finish of project showing compliance with Prevailing Wages.
- Subcontractor Request/Approval and Subcontractor Insurance Documentation.
- Lien Waiver from all Material Suppliers.